

Submit Plan Checklist – PHA Plans

How do you know if your plan is complete? Use the following checklist to ensure the PHA Plan is complete and ready for submission:

<i>Place an "X" or √ in this column for items completed</i>		<i>Standard and Troubled 5-Year/ Annual 50075</i>	<i>High Performers, Section 8 Only 50075</i>
	1.0 PHA Information	X	X
X	C. 5-Year Plan completed (when due)	X	X
X	2.0 Inventory	X	X
X	3.0 Submission Type	X	X
X	4.0 PHA Consortia	Optional	Optional
X	5.1 Mission (when 5-Year Plan due)	X	X
X	5.2 Goals and Objectives (when 5-Year Plan due)	X	X
X	6.0 PHA Plan Update	X	X
	7.0		
	HOPE VI	If applicable	If applicable
	Mixed Finance Mod/Development	If applicable	If applicable
	Demo/Disposition	If applicable	If applicable
	Mandatory or Voluntary Conversion	If applicable	If applicable
	Homeownership Programs	If applicable	If applicable
	Project-based Vouchers	If applicable	If applicable
X	8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report	If applicable	If applicable
X	8.2 Capital Fund Five-Year Action Plan	If applicable	If applicable
	8.3 Capital Fund Financing Program (CFFP)	If applicable	If applicable
X	9.0 Housing Needs	X	5-Year Plan Only
X	9.1 Strategy for Addressing Housing Needs	X	5-Year Plan Only
	10.0 Additional Information	X	5-Year Plan only
	11.0 Required Submissions, if applicable	X	

X	Required Certifications signed and submitted to Local HUD Field Office	
X	<i>Certification of Compliance with PHA Plan and Related Regulations</i> Form HUD-50077	X
X	If applying for Capital Funds: Form HUD-50070, <i>Drug-Free Workplace</i> Form HUD-50071, <i>Payments to Influence Federal Transactions</i> Forms SF-LLL and SF-LLLa, <i>Lobbying Activities</i>	X
X	RAB comments received and addressed	X

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>City of Las Vegas Housing Authority</u> PHA Code: <u>NM007</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>07/01/2010</u>												
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>267</u> Number of HCV units: <u>0</u>												
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only												
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)												
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program <table border="1"> <tr> <th>PH</th> <th>HCV</th> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table>	PH	HCV						
PH	HCV												
	PHA 1:												
	PHA 2:												
	PHA 3:												
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.												
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years. It is the mission of the City of Las Vegas Housing Authority to provide drug-free, safe, decent and affordable housing to low-income families, in an environment that fosters cultural preservation, self-sufficiency and community pride.												
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. 1) The City of Las Vegas Housing Authority conducted a SWOT (Strengths, Weaknesses, Opportunities & Threats) analysis and identified goals and objectives that will meet the Five Year Goals and the needs of our community. It will also improve the overall management of the Housing Authority's operations. <ul style="list-style-type: none"> • The Improvement Plan has been submitted to the Board of Commissioners. • The Improvement Plan outlines goals and objectives with specific deadlines that are quantifiable. • The monthly reports to the Board will track progress • A comprehensive Capital Fund Program to address all units HA wide for modernization, improvements to landscaping, and safety within the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. 1) Monitoring and enforcement of Resolution 09-12 (2009 Five Year and Annual Plan modifications). 2) The "MASS" indicators were met with the exception of the "Unit Turnaround." This indicator was affected because of the Modernization (Remod) designation from previous years and has negatively affected this score and will continue for the 2010-2011 FY.												
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: None (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. <ul style="list-style-type: none"> • City Hall • Public Library • Housing Authority Administrative Office • City Web Site. 												
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable. The Housing Authority will go out for a RFP to restart the Homeownership Program in 2011 or 2012 once the HA is out of "Troubled Status".												
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.												

8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. Attachment
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. Attachment
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>The North Central Region comprises of San Miguel County. It includes the community of Las Vegas. This region can be characterized as a high cost region. This region also has a significant cost burden among both renters and owners. Upward pressure on housing prices in Santa Fe, Taos, and Rio Arriba Counties means that affordability is the greatest housing problem. The priority housing needs in this region are for special needs populations, especially the mentally ill, homeless families, the elderly, and people with HIV/AIDS. There is also a priority need for deep subsidies for both renters and homeowner/homebuyers. This includes flexible financing and new development.</p> <p>Accordance with the housing market analysis of the Consolidated Plan, San Miguel County satisfies the criteria of a "high-needs" county. Counties are considered high-needs if they satisfy at least three of the following criteria:</p> <ul style="list-style-type: none"> • More than 6 percent of housing units are overcrowded; • More than 20 percent of housing units are mobile/manufactured homes; • More than 20 percent of its population living in poverty; or • More than 50 percent of the county's population earning less than \$20,000 is cost burdened. <p>The population of the San Miguel County is 32,513 according to the 2006-2010 Consolidated Plan. The median family income in San Miguel County is \$26,524, and per capita income is \$13,268. The percentage of individuals living below the poverty level is 24.4%, which equates to 7,933 families. The poverty rate of families with a female head of household was 27.8%, for elderly 25.9%, and for families with disabilities 32.7%. About 36% of renter households in New Mexico were classified as cost burdened in 2000, for those living in the San Miguel County 43%.</p> <p>Based on the 2000 Census there were 57% of owner-occupied units and 30% of renter-occupied units in San Miguel County. The ownership rate for San Miguel County was 73%. 18% of the County's housing stock was built prior to 1940. The median value of a home in Las Vegas in 2000 was \$93,900. The median home value in the County was \$151,220. The median gross rent in the City was \$560. In 2000, 58% percent of San Miguel County renter households earning less than \$35,000 spent more than 30 percent of their income on gross rent.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>1) The City of Las Vega Housing Authority will follow HUD's suggested guidance to help address our housing needs through the following approaches:</p> <ol style="list-style-type: none"> a) The City of Las Vegas Housing Authority will make policy adjustments to maximize the number of available units for families that need to be assisted. b) HUD's mandated requirement to reserve 40% of new admission during the fiscal year for extremely low-income families (ELI is defined as those families at or below 30% of the area median income). c) Adequately manage our vacancy levels to utilize between 98% and 100% of available units. d) Continue the \$50 minimum rent requirement for those families that don't qualify for a waiver exemption to ensure overall rent burden is not excessive. e) Monitor to ensure overall tenant rent burden is not excessive. f) Utilize CFP funds from 2008-2014 CFP funding to address many of the outstanding deficiencies in the housing stock.

<p>10.0</p>	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>1) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <ul style="list-style-type: none"> a) Substantial Deviation from the 5-Year Plan. b) The City of Las Vegas Housing Authority will consider the following definitions to be significant amendments or modification to the 5-year plan and annual plan for the purposes of submitting a revised plan and meeting full public process requirements: <ul style="list-style-type: none"> i) Changes to the admission policies ii) Changes to the organization of the Waiting List <p>(An exception may be made for any of the above definitions that are adopted by the City of Las Vegas Housing Authority in response to changes in HUD regulatory requirements.)</p> <p>2) Significant Amendment or Modification to the Annual Plan</p> <ul style="list-style-type: none"> a) The City of Las Vegas Housing Authority will consider the following definition to be significant deviations to the annual plan for the purposes of submitting a revised plan and meeting full public process requirements: <ul style="list-style-type: none"> i) Changes to the City of Las Vegas Housing Authority overall mission. ii) Changes to the goals and objectives that affect services to program participants. <p>(An exception may be made for any of the above definitions that are adopted by the City of Las Vegas Housing Authority in response to changes in HUD regulatory requirements.)</p>
<p>11.0</p>	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).

9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.*
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.*

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary

PHA Name/Number Las Vegas Housing Authority / NM007		Locality (City/County & State) Las Vegas, New Mexico			<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name Las Vegas Housing Authority NM007001	Work Statement for Year 1 FFY: 2010	Work Statement for Year 2 FFY: 2011	Work Statement for Year 3 FFY: 2012	Work Statement for Year 4 FFY: 2013	Work Statement for Year 5 FFY: 2014
B.	Physical Improvements Subtotal	Actual Statement	\$250,347.00	\$250,347.00	\$250,347.00	\$250,347.00
C.	Management Improvements		\$38,000.00	\$38,000.00	\$38,000.00	\$38,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		\$3,000	\$3,000	\$3,000	\$3,000
E.	Administration		\$0.00	\$0.00	\$0.00	\$0.00
F.	Other		\$39,000.00	\$39,000.00	\$39,000.00	\$39,000.00
G.	Operations		\$82,586.00	\$82,586.00	\$82,586.00	\$82,586.00
H.	Demolition		\$0.00	\$0.00	\$0.00	\$0.00
I.	Development		\$0.00	\$0.00	\$0.00	\$0.00
J.	Capital Fund Financing -- Debt Service		\$0.00	\$0.00	\$0.00	\$0.00
K.	Total CFP Funds		\$412,933.00	\$412,933.00	\$412,933.00	\$412,933.00
L.	Total Non-CFP Funds		\$0.00	\$0.00	\$0.00	\$0.00
M.	Grand Total		\$412,933.00	\$412,933.00	\$412,933.00	\$412,933.00

**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2001**

Part II: Supporting Pages – Physical Needs Work Statement(s)				
Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year 2 FFY: <u>2011</u>		Work Statement for Year 3 FFY: <u>2012</u>	
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Site	1450 - SITE IMPROVEMENTS - HA WIDE Drainage Improvements, Land Scaping, Sidewalk / Parking Lot Replacement/Repair Fencing, Tree Trimming / Removal, Replace Clotheslines, Playground / BBQ area Repairs, Site Survey, Security Lighting	1	30,000	1450 - SITE IMPROVEMENTS - HA WIDE Drainage Improvements, Land Scaping, Sidewalk / Parking Lot Replacement/Repair Fencing, Tree Trimming / Removal, Replace Clotheslines, Playground / BBQ area Repairs, Site Survey, Security Lighting	1	30,000
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Capital Fund Program—Five-Year Action Plan

Annual	<p>1460 - DWELLING STRUCTURES - HA WIDE Remodel Units Interior / Incl. bathroom, kitchen, all rooms; Replace Roofing Window / Exterior Door / Cabinet / Floor tile - Replacement, Replace Porch light fixtures Install Porch / Gutters Stucco Bldg. Exterior Repair Bldg. Exterior Replace Furnace / Waterheater Upgrade Electrical Services Install GFCI / Interior Upgrades Insulation Upgrade Paint Units Interior/exterior Install Dryer receptacle /venting Install/repair/replace Security Screens</p>	1	\$230,347.00	<p>1460 DWELLING STRUCTURES HA WIDE Remodel Units Interior / incl. bathroom, kitchen, all rooms Replace Roofing Window / Exterior Door / Cabinet / Floor tile - Replacement, Replace Porch light fixtures Install Porch / Gutters Stucco Bldg. Exterior Repair Bldg. Exterior Replace Furnace / Waterheater Upgrade Electrical Services Install GFCI / Interior Upgrades Insulation Upgrade Paint Units Interior/exterior Install Dryer receptacle /venting Install/repair/replace Security Screens</p>	1	\$230,347.00
Statement	<p>1465 DWELLING EQUIPMENT HA WIDE Refrigerator / Range</p>	1	8,000	<p>1465 DWELLING EQUIPMENT HA WIDE Refrigerator / Range</p>	1	8,000

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

	1470 NON DWELLING STRUCTURE HA WIDE Remodel Interior / Exterior Replace HVAC Replace Windows / Exterior Doors Replace Roofing Stucco Exterior, Upgrade Plumbing / Building Security	1	50,000	1470 NON DWELLING STRUCTURE HA WIDE Remodel Interior / Exterior Replace HVAC Replace Windows / Exterior Doors Replace Roofing Stucco Exterior, Upgrade Plumbing / Building Security	1	50,000
	1475 NON DWELLING EQUIPMENT HA WIDE Computer Upgrades, Maintenance Tools / Equipment, Office Equipment & Furniture, Tractor repair, lawn mower replacement, Replacement vehicle	1	20,000	1475 NON DWELLING EQUIPMENT HA WIDE Computer Upgrades, Maintenance Tools / Equipment, Office Equipment & Furniture, Tractor repair, lawn mower replacement, Replacement vehicle	1	20,000
	1495 RELOCATION COSTS HA WIDE	1	2,000	1495 RELOCATION COSTS HA WIDE	1	2,000
	Subtotal of Estimated Cost		\$243,144.00	Subtotal of Estimated Cost		\$245,144.00

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year 4 FFY: <u>2013</u>		Work Statement for Year 5 FFY: <u>2014</u>	
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories
				Quantity
				Estimated Cost

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

See	1450 SITE IMPROVEMENTS HA WIDE Drainage Improvements Land Scaping Sidewalk / Parking Lot Replacement/Repair Fencing Tree Trimming / Removal Replace Clotheslines Playground / BBQ area Repairs Site Survey Security Lighting	1	30,000	1450 SITE IMPROVEMENTS HA WIDE Drainage Improvements Land Scaping Sidewalk / Parking Lot Replacement/Repair Fencing Tree Trimming / Removal Replace Clotheslines Playground / BBQ area Repairs Site Survey Security Lighting	1	30,000
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Capital Fund Program—Five-Year Action Plan

Annual	1460 DWELLING STRUCTURES HA WIDE Remodel Units Interior / incl. bathroom, kitchen, all rooms Replace Roofing Window / Exterior Door / Cabinet / Floor tile - Replacement, Replace Porch light fixtures Install Porch / Gutters Stucco Bldg. Exterior Repair Bldg. Exterior Replace Furnace / Waterheater Upgrade Electrical Services Install GFCI / Interior Upgrades Insulation Upgrade Paint Units interior/exterior Install Dryer receptacle /venting Install/repair/replace Security Screens	1	\$230,347.00	1460 DWELLING STRUCTURES HA WIDE Remodel Units Interior / incl. bathroom, kitchen, all rooms Replace Roofing Window / Exterior Door / Cabinet / Floor tile - Replacement, Replace Porch light fixtures Install Porch / Gutters Stucco Bldg. Exterior Repair Bldg. Exterior Replace Furnace / Waterheater Upgrade Electrical Services Install GFCI / Interior Upgrades Insulation Upgrade Paint Units interior/exterior Install Dryer receptacle /venting Install/repair/replace Security Screens	1	\$230,347.00
Statement	1465 DWELLING EQUIPMENT HA WIDE Refrigerator / Range	1	8,000	1465 DWELLING EQUIPMENT HA WIDE Refrigerator / Range	1	8,000

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

	1470 NON DWELLING STRUCTURE HA WIDE Remodel Interior / Exterior Replace HVAC Replace Windows / Exterior Doors Replace Roofing Stucco Exterior, Upgrade Plumbing / Building Security	1	50,000	1470 NON DWELLING STRUCTURE HA WIDE Remodel Interior / Exterior Replace HVAC Replace Windows / Exterior Doors Replace Roofing Stucco Exterior, Upgrade Plumbing / Building Security	1	50,000	
	1475 NON DWELLING EQUIPMENT HA WIDE Computer Upgrades, Maintenance Tools / Equipment, Office Equipment & Furniture, Tractor repair, lawn mower replacement, Replacement vehicle	1	20,000	1475 NON DWELLING EQUIPMENT HA WIDE Computer Upgrades, Maintenance Tools / Equipment, Office Equipment & Furniture, Tractor repair, lawn mower replacement, Replacement vehicle	1	20,000	
	1495 RELOCATION COSTS HA WIDE	1	2,000	1495 RELOCATION COSTS HA WIDE	1	2,000	
	Subtotal of Estimated Cost		\$244,144.00	Subtotal of Estimated Cost		\$243,144.00	

**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2001**

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY: 2011		Work Statement for Year 3 FFY: 2012	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	HA Wide – Staff Training & Development HA Wide - Security	\$23,000.00 \$15,000.00	HA Wide – Staff Training & Development HA Wide - Security	\$23,000.00 \$15,000.00
	Subtotal of Estimated Cost	\$38,000.00	Subtotal of Estimated Cost	\$38,000.00

**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2001**

Part III: Supporting Pages -- Management Needs Work Statement(s)				
Work Statement for Year 1 FFY 2010	Work Statement for Year 4 FFY: 2013		Work Statement for Year 5 FFY: 2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See Annual Statement	HA Wide -- Staff Training & Development HA Wide - Security	\$23,000.00 \$15,000.00	HA Wide -- Staff Training & Development HA Wide - Security	\$23,000.00 \$15,000.00
	Subtotal of Estimated Cost	\$38,000.00	Subtotal of Estimated Cost	\$38,000.00

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary		Grant Type and Number Capital Fund Program Grant No. NM016P00750110 Replacement Housing Factor Grant No. Date of CFP:		FFY of Grant: 2010 FFY of Grant Approval:	
PHIA Name: HOUSING AUTHORITY CITY OF LAS VEGAS					
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Revised Annual Statement (revision no:)	
Summary by Development Account		Total Estimated Cost		Total Actual Cost ¹	
Line		Original	Revised ²	Obligated	Expended
1	Total Non-CFP Funds	0			
2	1416 Operations (may not exceed 20% of line 21) ³	82,586			
3	1408 Management Improvements	38,000			
4	1410 Administration (may not exceed 10% of line 21)	0			
5	1411 Audit	4,000			
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	25,000			
8	1440 Site Acquisition	0			
9	1450 Site Improvement	250,347			
10	1460 Dwelling Structures	0			
11	1465.1 Dwelling Equipment—Nonexpendable	8,000			
12	1470 Non-dwelling Structures	0			
13	1475 Non-dwelling Equipment	3,000			
14	1485 Demolition	0			
15	1492 Moving to Work Demonstration	0			
16	1495.1 Relocation Costs	2,000			
17	1499 Development Activities ⁴	0			

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RIF funds shall be included here

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary		FFY of Grant: 2010 FFY of Grant Approval:	
PIA Name: HOUSING AUTHORITY CITY OF LAS VEGAS	Grant Type and Number Capital Fund Program Grant No. NM02P007S0110 Replacement Housing Factor Grant No. Date of CFP		
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:			
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:)		<input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost Original	Total Actual Cost ¹ Revised ² Obligated Expended
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	900b Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	412,933	
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	Date

¹ To be completed for the Performance and Evaluation Report
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
 PHAs with under 250 units in management may use 100% of CFP Grants for operations
 RHF funds shall be included here

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part II: Supporting Pages		Grant Type and Number		Federal FY of Grant: 2010		
PHA Name: HOUSING AUTHORITY OF THE CITY OF LAS VEGAS		Capital Fund Program Grant No. NM02P007501-10 CFPP (Yes/ No): Replacement Housing Factor Grant No:				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost Original Revised ¹	Total Actual Cost Funds Obligated ² Funds Expended ²	Status of Work
HA WIDE	OPERATIONS	1406	1	82,586		
HA WIDE	MANAGEMENT IMPROVEMENTS	1408	1	28,000		
	Security		1	8,500		
	Training		1	1,500		
	Software		1	4,000		
HA WIDE	AUDIT	1411	1	25,000		
HA WIDE	FEES & COSTS	1430	1	250,347		
HA WIDE	SITE IMPROVEMENTS	1450				
	Individual gas/water meters 7-1,7-4,7-6					
HA WIDE	DWELLING STRUCTURES	1460	1	8,000		
HA WIDE	DWELLING EQUIPMENT	1465	1			
HA WIDE	NON-DWELLING EQUIPMENT	1475				
	Computer Upgrades		1	3,000		
HA WIDE	RELOCATION COSTS	1495	1	2,000		

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary		Grant Type and Number Capital Fund Program Grant No. NM02P007501-07 Replacement Housing Factor Grant No. _____ Date of CFFI: _____		FFY of Grant: 2007 FFY of Grant Approval: _____	
PHIA Name: Housing Authority City of Las Vegas					
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: _____ <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Original	Revised	Obligated	Total Actual Cost ¹ Expended
1	Total non-CFF Funds				
2	1406 Operations (may not exceed 20% of line 21) ²	106,305.61		106,305.61	106,305.61
3	1408 Management Improvements	49,075.10		49,075.10	49,075.61
4	1410 Administration (may not exceed 10% of line 21)	0			
5	1411 Audit	3,000.00		3,000.00	3,000.00
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	76,159.36		76,159.36	76,159.36
8	1440 Site Acquisition	0			
9	1450 Site Improvement	13,756.66		13,756.66	13,756.66
10	1460 Dwelling Structures	282,823.12		282,823.12	282,823.12
11	1463 Dwelling Equipment--Nonexpendable	14,874.15		14,874.15	14,874.15
12	1470 Non-dwelling Structures	0			
13	1475 Non-dwelling Equipment	0			
14	1485 Demolition	0			
15	1492 Moving to Work Demonstration	0			
16	1495 Relocation Costs	150.00		150.00	150.00
17	1499 Development Activities ³	0			
18a	1501 Collateralization or Debt Service paid by the PHA	0			
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	546,144.00		546,144.00	546,144.00
21	Amount of Line 20 Related to LBP Activities				
22	Amount of Line 20 Related to Section 504 Activities				
23	Amount of Line 20 Related to Security - Soft Costs				
24	Amount of Line 20 Related to Security - Hard Costs				
25	Amount of Line 20 Related to Energy Conservation Measures				

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFF Grants for operations.
⁴ RHF Funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/2011

Part I: Summary	
PHA Name: Housing Authority City of Las Vegas	Grant Type and Number Capital Fund Program Grant No. NM02P007501-03 Replacement Housing Factor Grant No. Date of CFFP
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Summary by Development Account	
<input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Final Performance and Evaluation Report	
Line	Total Estimated Cost Original Revised Total Actual Cost ¹ Obligated Expended
Signature of Executive Director <i>[Signature]</i>	Date 4-07-2000 Signature of Public Housing Director

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

**Actual Comprehensive Grant
Cost Certificate**
Comprehensive Grant Program (CGP)

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0157
(Exp. 11/30/2008)

PHA/HA Name CITY OF LAS VEGAS HOUSING AUTHORITY	Comprehensive Grant Number NM02P007501-07
	FFY of Grant Approval

The PHA/HA hereby certifies to the Department of Housing and Urban Development as follows:

1. That the total amount of Modernization Cost (herein called the "Actual Modernization Cost") of the Comprehensive Grant, is as shown below:

A. Original Funds Approved	\$ 546,144.00
B. Revised Funds Approved	\$ 546,144.00
C. Funds Advanced	\$ 546,144.00
D. Funds Expended (Actual Modernization Cost)	\$ 546,144.00
E. Amount to be Recaptured (A-D)	\$ 0
F. Excess of Funds Advanced (C-D)	\$ 0

2. That all modernization work in connection with the Comprehensive Grant has been completed;

3. That the entire Actual Modernization Cost or liabilities therefor incurred by the PHA have been fully paid;

4. That there are no undischarged mechanics', laborers', contractors', or material-men's liens against such modernization work on file in any public office where the same should be filed in order to be valid against such modernization work; and

5. That the time in which such liens could be filed has expired.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Signature


Robert Pacheco, Executive Director

Date

4-7-2010

For HUD Use Only

The Cost Certificate is approved for audit.

Approved for Audit (Director, Public Housing Division)

Date

The audited costs agree with the costs shown above.

Verified (Director, Public Housing Division)

Date

Approved (Field Office Manager)

Date

form HUD-52839 (2/92)
ref Handbook 7485.3

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary		Grant Type and Number Capital Fund Program Grant No. NM02P0075U1-08 Replacement Housing Factor Grant No.		FFY of Grant: 2008	FFY of Grant Approval:
PHA Name: Housing Authority City of Las Vegas					
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009					
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Original	Revised	Obligated	Total Actual Cost ¹ Expend
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ²	81,000.00		81,000.00	81,000.00
3	1408 Management Improvements	37,000.00		5,876.54	0
4	1410 Administration (may not exceed 10% of line 21)	0		0	0
5	1411 Audit	2,000.00		0	0
6	1415 Liquidated Damages	0.00		0	0
7	1430 Fees and Costs	37,000.00		0	0
8	1440 Site Acquisition	0.00		0	0
9	1450 Site Improvement	59,438.00		1,938.38	1,938.38
10	1460 Dwelling Structures	151,444.00		14,467.00	5,500.00
11	1465 Dwelling Equipment—Nonexpendable	14,915.00		14,915.00	14,915.00
12	1470 Non-dwelling Structures	0.00		0	0
13	1475 Non-dwelling Equipment	22,347.00		0	0
14	1485 Demolition	0.00		0	0
15	1492 Moving to Work Demonstration	0.00		0	0
16	1495 Relocation Costs	0.00		0	0
17	1499 Development Activities ³	0.00		0	0
18a	1501 Collateralization or Debt Service paid by the PHA	0.00		0	0
18b	9000 Collateralization or Debt Service paid Via System of Direct Payment	0.00		0	0
19	1502 Contingency (may not exceed 8% of line 20)	0.00		0	0
20	Amount of Annual Grant: (sum of lines 2 - 19)	405,144.00		118,196.92	103,353.35
21	Amount of line 20 Related to LBP Activities	0.00			
22	Amount of line 20 Related to Section 504 Activities	0.00			
23	Amount of line 20 Related to Security - Soft Costs	0.00			
24	Amount of line 20 Related to Security - Hard Costs	28,000.00		28,000.00	28,000.00
25	Amount of line 20 Related to Energy Conservation Measures	14,915.00		14,915.00	14,915.00

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHP funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/2011

Part I: Summary	
PHA Name: Housing Authority City of Las Vegas	Grant Type and Number Capital Fund Program Grant No. NM02P007501-08 Replacement Housing Factor Grant No. Date of CFP:
FFY of Grant: 2008 FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009 <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report	
Line Summary by Development Account	Total Estimated Cost Revised: Total Actual Cost Obligated Expended
Signature of Executive Director	Date: 4-9-10 Signature of Public Housing Director

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

PHA Name: _____

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary		Grant Type and Number Capital Fund Program Grant No. NM02P007501-09 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: Housing Authority CITY OF LAS VEGAS		<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Type of Grant		Summary by Development Account		Total Estimated Cost	
Line		Original	Revised	Obligated	Total Actual Cost ¹ Expended
1	Total non-CFFP Funds	0			
2	1406 Operations (may not exceed 20% of line 21) ³	82,586		82,586	82,586
3	1408 Management Improvements	38,000		0	0
4	1410 Administration (may not exceed 10% of line 21)	0			
5	1411 Audit	4,000		0	0
6	1415 Liquidated Damages	0			
7	1430 Fees and Costs	25,000		0	0
8	1440 Site Acquisition	0			
9	1450 Site Improvement	0			
10	1460 Dwelling Structures	225,347		0	0
11	1465 1 Dwelling Equipment--Nonexpendable	8,000		0	0
12	1470 Non-dwelling Structures	0			
13	1475 Non-dwelling Equipment	28,000		0	0
14	1485 Demolition	0			
15	1492 Moving to Work Demonstration	0			
16	1495 1 Relocation Costs	2,000		0	0
17	1499 Development Activities ⁴	0			

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFFP Grants for operations.
⁴ RHIF funds shall be included here.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U S Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary		Grant Type and Number Capital Fund Program Grant No: NM02P00S01-09 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: HOUSING AUTHORITY CITY OF LAS VEGAS		Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report	
Summary by Development Account		Reserve for Disasters/Emergencies <input type="checkbox"/> Reserve for Disasters/Emergencies		Total Estimated Cost	
Line		Original	Revised ²	Obligated	Total Actual Cost ¹ Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	412,933		0	82,586
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs	28,000			
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures	225,347			
Signature of Executive Director		Date 4-7-2010		Signature of Public Housing Director	
				Date	

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFFP Grants for operations.

⁴ RIIF funds shall be included here.

Part II: Supporting Pages			Grant Type and Number		Federal FFY of Grant: 2009		
PHA Name: HOUSING AUTHORITY CITY OF LAS VEGAS			Capital Fund Program Grant No. NM02P007501-09 CFPP (Yes/ No): Replacement Housing Factor Grant No:				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost	Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²
HA WIDE	OPERATIONS	1406	1	82,586		82,586	82,586
HA WIDE	MANAGEMENT IMPROVEMENTS	1408					
	Security		1	28,000		0	0
	Training		1	7,500		0	0
	Software		1	1,500		0	0
HA WIDE	AUDIT	1411	1	1,500		0	0
HA WIDE	FEES & COSTS	1430	1	4,000		0	0
HA WIDE	DWELLING STRUCTURES	1460					
	504 Activities FHEO Compliance						
	Remodel Unit to 504 Compliance		5	226,347		0	0
HA WIDE	DWELLING EQUIPMENT	1465	13	8,000		0	0
HA WIDE	NON-DWELLING EQUIPMENT	1475					
	Vehicle		1	25,000		0	0
	Office Equipment		1	3,000		0	0
HA WIDE	RELOCATION COSTS	1495	1	2,000		0	0
	</						

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program


U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary		PHA Name: Housing Authority City of Las Vegas		Grant Type and Number Capital Fund Program Grant No. NM02S00730109 Replacement Housing Factor Grant No. _____ Date of CFP _____		FFY of Grant: 2009 FFY of Grant Approval:	
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009		<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report		<input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Final Performance and Evaluation Report			
Summary by Development Account		Total Estimated Cost		Revised²		Total Actual Cost¹	
Line	Description	Original	Obligated	Expend	Expend	Expend	Expend
1	Total non-CFP Funds		0	0	0	0	0
2	1406 Operations (may not exceed 20% of line 21) ³	0	0	0	0	0	0
3	1408 Management Improvements	0	0	0	0	0	0
4	1410 Administration (may not exceed 10% of line 21)	0	0	0	0	0	0
5	1411 Audit	0	0	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0	0	0
7	1430 Fees and Costs	65,000	0	0	0	0	0
8	1440 Site Acquisition	0	0	0	0	0	0
9	1450 Site Improvement	30,000	0	0	0	0	0
10	1460 Dwelling Structures	578,162	0	0	0	0	0
11	1465.1 Dwelling Equipment—Nonexpendable	20,000	0	0	0	0	0
12	1470 Non-dwelling Structures	0	0	0	0	0	0
13	1475 Non-dwelling Equipment	0	0	0	0	0	0
14	1485 Demolition	0	0	0	0	0	0
15	1492 Moving to Work Demonstration	0	0	0	0	0	0
16	1495.1 Relocation Costs	0	0	0	0	0	0
17	1499 Development Activities ⁴	0	0	0	0	0	0
18a	1501 Collateralization or Debt Service paid by the PHA	0	0	0	0	0	0
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	0	0	0	0	0	0
19	1502 Contingency (may not exceed 8% of line 20)	0	0	0	0	0	0
20	Amount of Annual Grant. (sum of lines 2 - 19)	693,162	0	0	0	0	0
21	Amount of line 20 Related to LBP Activities	0					
22	Amount of line 20 Related to Section 504 Activities	0					
23	Amount of line 20 Related to Security - Soft Costs	0					
24	Amount of line 20 Related to Security - Hard Costs	0					
25	Amount of line 20 Related to Energy Conservation Measures	578,162					

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations
⁴ RHP Funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U S Department of Housing and Urban Development
 Office of Public and Indian Housing
 Expires 4/30/2011

Part I: Summary			
PHA Name: Housing Authority City of Las Vegas		Grant Type and Number Capital Fund Program Grant No. NM02500750109 Replacement Housing Factor Grant No. _____ Date of CFFP _____	
Type of Grant <input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009 <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report		FFY of Grant: 2009 FFY of Grant Approval: _____	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost ¹
		Revised ²	Obligated
Signature of Executive Director 		Signature of Public Housing Director Date 1-7-2010	
		Date	

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

1. To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
2. To be completed for the Performance and Evaluation Report.

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Civil Rights Certification**Annual Certification and Board Resolution**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:


The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

City of Las Vegas Housing Authority

NM007

PHA Name

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802)	
Name of Authorized Official	Robert Pacheco
Title	Executive Director
Signature 	Date 04/07/2010

form HUD-50077-CR (1/2009)
OMB Approval No. 2577-0226


Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

**Certification by State or Local Official of PHA Plans Consistency with the
Consolidated Plan**

I, Jay Czar the Executive Director of MFA certify that the Five Year and
Annual PHA Plan of the Las Vegas Housing Authority is consistent with the Consolidated Plan of
the State of New Mexico prepared pursuant to 24 CFR Part 91.

W8


Signed / Dated by Appropriate State or Local Official

Drug-Free Workplace

U.S. Department of Housing
and Urban Development

Applicant Name

City of Las Vegas Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program (CFP 2010)

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the U.S. Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

- (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee whose grant activity the convicted employee was working on unless the Federal agency has designated a central point for receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

-1
-4
6
7

here: ☐ if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802)

Authorized Official

Pacheco

Title

Executive Director

Date

April 7, 2010

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

Applicant Name

City of Las Vegas Housing Authority

Program/Activity Receiving Federal Grant Funding

Capital Fund Program 2010

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Robert Pacheco

Title

Executive Director

Signature



Date (mm/dd/yyyy)

April 7, 2010

Previous edition is obsolete

form HUD 50071 (3/98)
ref Handbooks 7417.1, 7475.13, 7485.1, & 7485.3

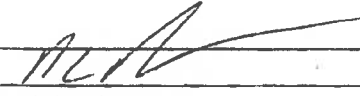
DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: N/A Congressional District, if known: 4c			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:		
6. Federal Department/Agency:			7. Federal Program Name/Description: CFDA Number, if applicable:		
8. Federal Action Number, if known:			9. Award Amount, if known: \$		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A - NO LOBBYING ACTIVITIES			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature:  Print Name: Robert Pacheco Title: Executive Director Telephone No.: (505) 425-9463 Date: 04/07/2010		
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	



CITY OF LAS VEGAS

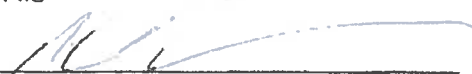
1700 North Grand Ave. Las Vegas, NM 87701

505-454-1401 Fax: 505-425-7335

MEMORANDUM

To: File

From:


Robert Pacheco, Executive Director

Date: February 8, 2010

Re: RESIDENT ADVISORY BOARD (RAB)

I, Robert Pacheco, certify that a Resident Advisory Board meeting was held on February 8, 2010 at 3:00 pm. No comments were received during the scheduled meeting.



CITY OF LAS VEGAS

1700 North Grand Ave. Las Vegas, NM 87701
505-454-1401 Fax: 505-425-7335

MEMORANDUM

To: File

From: 
Robert Pacheco, Executive Director

Date: March 29, 2010

Re: 2010 PHA PLANS – PUBLIC HEARING

I, Robert Pacheco, certify that a Public Hearing was advertised and the meeting was held on Friday, March 26, 2010 at 3:00 pm. No comments were received during the scheduled meeting.

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning ^{July 1, 2010}, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof.

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1)
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body), and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

City of Las Vegas Housing Authority

NM007


PHA Name

PHA Number/HA Code

☒ 5-Year PHA Plan for Fiscal Years 20¹⁰ - 20¹⁴

☒ Annual PHA Plan for Fiscal Years 20¹⁰ - 20¹¹

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Alfonso E. Ortiz, Jr.	Board Chairman
Signature	Date
	04/07/2010